

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JACLYN HOTARD
122 Oak Knoll Ct
Laplace, LA 70068

2. Office Sought (Include title of office as well)

Councilman -at- Large
St. John the Baptist Parish
Division B

OFFICE USE ONLY

Report Number: 48124

Date Filed: 2/18/2015

Report Includes Schedules:

Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary

Future

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK
1200 West Airline Hwy
Laplace, LA 70068

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

PHILIP W REBOWE

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2015.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 10,711.17
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,711.17

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,507.24
10. Other Disbursements (Schedule E-2)	\$ 32.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 11,539.24

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,550.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10,711.17
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 11,539.24
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 721.93

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK 1200 West Airline Hwy Laplace, LA 70068	12/31/2014	Interest earned on account in 2014	\$3.44
JACLYN HOTARD 122 Oak Knoll Ct Laplace, LA 70068	01/01/2014	Transfer of funds to 2014 report from past election report 10/22/2011	\$10,707.73
5. Total OTHER RECEIPTS during this reporting period			\$ 10,711.17

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 400 W Airline Hwy Laplace, LA 70068	02/05/2014	Campaign cell phone	\$ 164.67
AT&T 400 W Airline Hwy Laplace, LA 70068	03/02/2014	Campaign cell phone	\$ 341.83
AT&T 400 W Airline Hwy Laplace, LA 70068	04/02/2014	Campaign cell phone	\$ 252.56
AT&T 400 W Airline Hwy Laplace, LA 70068	04/24/2014	Campaign cell phone	\$ 284.75
AT&T 400 W Airline Hwy Laplace, LA 70068	07/08/2014	Campaign cell phone	\$ 182.85
AT&T 400 W Airline Hwy Laplace, LA 70068	09/08/2014	Campaign cell phone	\$ 170.30
AT&T 400 W Airline Hwy Laplace, LA 70068	09/24/2014	Campaign cell phone	\$ 272.77
AT&T 400 W Airline Hwy Laplace, LA 70068	11/07/2014	Campaign cell phone	\$ 185.33
3. SUBTOTAL (optional)			\$1,855.06
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADOBE CANTINA & SALSA 1905 W Thomas St Hammond, LA 70401	05/02/2014	Dinner with constituents	\$ 30.57
ADOBE CANTINA & SALSA 1905 W Thomas St Hammond, LA 70401	06/05/2014	Dinner with constituents	\$ 135.57
AIMEE'S DANCE ACADEMY 3113 New Hwy 51 Laplace, LA 70068	03/01/2014	Campaign advertisement in newsletter	\$ 100.00
AIMEE'S DANCE ACADEMY 3113 New Hwy 51 Laplace, LA 70068	04/07/2014	Campaign advertisement in newsletter	\$ 100.00
AIMEE'S DANCE ACADEMY 3113 New Hwy 51 Laplace, LA 70068	10/20/2014	Campaign advertisement in newsletter	\$ 49.00
AMERICAN CANCER SOCIETY 2605 River Rd New Orleans, LA 70121	04/03/2014	Donation	\$ 55.00
ARM CANDY BY CHYNA 1029 Peachtree St NE Atlanta, GA 30309	04/01/2014	Bracelet donation for raffle	\$ 103.96
AVIS'S KITCHEN 2003 W Airline Hwy Laplace, LA 70068	04/11/2014	Dinner with constituents	\$ 28.20
3. SUBTOTAL (optional)			\$602.30
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARNES & NOBLE 3721 Veterans Memorial Blvd Metairie, LA 70002	05/08/2014	Campaign supplies	\$ 97.54
BARNES & NOBLE 3721 Veterans Memorial Blvd Metairie, LA 70002	07/07/2014	Campaign supplies	\$ 18.56
BRICK OVEN CAFE ITALIAN RESTAURANT 2805 Williams Blvd Kenner, LA 70062	01/20/2014	Lunch with constituents	\$ 25.66
BRICK OVEN CAFE ITALIAN RESTAURANT 2805 Williams Blvd Kenner, LA 70062	07/09/2014	Dinner with constituents	\$ 84.86
C REGI RODGERS MINISTRIES 7575 W Washington Ave Suite 127-395 Las Vegas, NV 89128	04/09/2014	Donation	\$ 45.00
CVS PHARMACY 1500 W Airline Hwy Laplace, LA 70068	05/09/2014	Campaign supplies	\$ 23.77
CAFE ORMOND 1974 Ormond Blvd Destrehan, LA 70047	06/06/2014	Lunch with constituents	\$ 20.05
CAJUN GRILL & CATERING 135 Belle Terre Blvd Laplace, LA 70068	04/09/2014	Dinner with constituents	\$ 60.65
3. SUBTOTAL (optional)			\$376.09
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAJUN GRILL & CATERING 135 Belle Terre Blvd Laplace, LA 70068	11/14/2014	Lunch with constituents	\$ 36.41
CALLIOPE CONSULTING GROUP 8131 Oak St #300b New Orleans, LA 70118	09/25/2014	Campaign email domain	\$ 39.03
CARRETA'S GRILL 107 Carrollwood Dr Laplace, LA 70068	01/29/2014	Dinner with constituents	\$ 18.43
CARRETA'S GRILL 107 Carrollwood Dr Laplace, LA 70068	03/10/2014	Lunch with constituents	\$ 56.36
CARRETA'S GRILL 107 Carrollwood Dr Laplace, LA 70068	03/15/2014	Dinner with constituents	\$ 37.14
CARRETA'S GRILL 107 Carrollwood Dr Laplace, LA 70068	08/07/2014	Dinner with constituents	\$ 31.43
CARRETA'S GRILL 107 Carrollwood Dr Laplace, LA 70068	08/11/2014	Lunch with constituents	\$ 15.26
CARRETA'S GRILL 107 Carrollwood Dr Laplace, LA 70068	10/14/2014	Lunch with constituents	\$ 22.66
3. SUBTOTAL (optional)			\$256.72
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARRETA'S GRILL 107 Carrollwood Dr Laplace, LA 70068	11/20/2014	Dinner with constituents	\$ 38.50
CHILI'S RESTAURANT 1820 W Airline Hwy Laplace, LA 70068	08/04/2014	Dinner with constituents	\$ 22.51
CHILI'S RESTAURANT 1820 W Airline Hwy Laplace, LA 70068	09/29/2014	Lunch with constituents	\$ 20.32
CHINESE KING 1036 W Airline Hwy Laplace, LA 70068	02/17/2014	Lunch with constituents	\$ 13.33
CHUNG'S HEAVENLY SWEETS 607 Belle Terre Blvd Laplace, LA 70068	02/11/2014	Gifts for constituents	\$ 16.15
CHUNG'S HEAVENLY SWEETS 607 Belle Terre Blvd Laplace, LA 70068	02/12/2014	Gifts for constituents	\$ 29.40
CHUNG'S HEAVENLY SWEETS 607 Belle Terre Blvd Laplace, LA 70068	02/28/2014	Candy for constituents	\$ 15.34
CHUNG'S HEAVENLY SWEETS 607 Belle Terre Blvd Laplace, LA 70068	07/21/2014	Candy for constituents	\$ 61.60
3. SUBTOTAL (optional)			\$217.15
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHUNG'S HEAVENLY SWEETS 607 Belle Terre Blvd Laplace, LA 70068	09/08/2014	Candy for constituents	\$ 24.00
CHUNG'S HEAVENLY SWEETS 607 Belle Terre Blvd Laplace, LA 70068	09/18/2014	Candy for constituents	\$ 12.30
CHUNG'S HEAVENLY SWEETS 607 Belle Terre Blvd Laplace, LA 70068	10/14/2014	Candy for constituents	\$ 29.55
CHUNG'S HEAVENLY SWEETS 607 Belle Terre Blvd Laplace, LA 70068	11/06/2014	Candy for constituents	\$ 17.78
CHUNG'S HEAVENLY SWEETS 607 Belle Terre Blvd Laplace, LA 70068	11/10/2014	Candy for constituents	\$ 18.32
CHUNG'S HEAVENLY SWEETS 607 Belle Terre Blvd Laplace, LA 70068	11/26/2014	Candy for constituents	\$ 64.81
CHUNG'S HEAVENLY SWEETS 607 Belle Terre Blvd Laplace, LA 70068	12/18/2014	Candy for constituents	\$ 19.42
CLAIRE BRAZAN'S HEART FUND P.O. Box 103 Vacherie, LA 70090	01/10/2014	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$386.18
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONNIE'S GRILL 1462 LA 44 Reserve, LA 70084	04/10/2014	Lunch with constituents	\$ 10.90
COOL CONCEPTS 3327 W Airline Hwy Reserve, LA 70084	02/21/2014	Campaign signs	\$ 218.00
COOL CONCEPTS 3327 W Airline Hwy Reserve, LA 70084	08/11/2014	Campaign signs	\$ 218.00
COOL CONCEPTS 3327 W Airline Hwy Reserve, LA 70084	09/19/2014	Campaign signs	\$ 152.60
DEPUTY JEREMY TRICHE FOUNDATION 435 Grand Coulee Laplace, LA 70068	10/15/2014	Donation	\$ 100.00
DICK'S SPORTING GOODS 3301 Veterans Memorial Blvd Metairie, LA 70002	10/24/2014	Equipment donation to constituents	\$ 99.59
EL MEXICANO 1036 W Airline Hwy Laplace, LA 70068	10/24/2014	Dinner with constituents	\$ 74.81
FACEBOOK 1601 Willow Rd Menlo Park, CA 94025	09/29/2014	Campaign advertisement	\$ 61.42
3. SUBTOTAL (optional)			\$935.32
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FACEBOOK 1601 Willow Rd Menlo Park, CA 94025	10/31/2014	Campaign advertisement	\$ 57.72
FACEBOOK 1601 Willow Rd Menlo Park, CA 94025	12/01/2014	Campaign advertisement	\$ 50.00
FAIRCHILD'S ICE CREAM 1801 Dickory Ave New Orleans, LA 70123	12/01/2014	Dinner with constituent	\$ 2.71
FATTY'S MAIN STREET GRILL 509 Main St Laplace, LA 70068	02/06/2014	Dinner with constituents	\$ 56.92
GOGO LLC 1250 N Arlinton Heights Rd Suite 500 Itasca, IL 60143	08/27/2014	In flight wifi for campaign computer	\$ 9.95
GORDON BIRSCH 200 Poydras St New Orleans, LA 70130	07/16/2014	Dinner with constituents	\$ 62.84
HOOTERS 4748 Veterans Blvd Metairie, LA 70006	02/21/2014	Dinner with constituents	\$ 52.99
HOOTERS 4748 Veterans Blvd Metairie, LA 70006	03/05/2014	Dinner with constituents	\$ 24.75
3. SUBTOTAL (optional)			\$317.88
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
HARRAH'S 228 Poydras St New Orleans, LA 70130	12/03/2014	Parking for campaign lunch	\$ 6.00
HEAT YOUTH ORGANIZATION Laplace, LA 70068	04/28/2014	Campaign advertisement	\$ 100.00
HOUSTON'S 4241 Veterans Memorial Blvd Metairie, LA 70006	01/17/2014	Dinner with constituents	\$ 154.59
HOUSTON'S 4241 Veterans Memorial Blvd Metairie, LA 70006	01/31/2014	Dinner with constituents	\$ 47.53
HOUSTON'S 4241 Veterans Memorial Blvd Metairie, LA 70006	03/28/2014	Dinner with constituents	\$ 50.00
HOUSTON'S 4241 Veterans Memorial Blvd Metairie, LA 70006	11/21/2014	Dinner with constituents	\$ 143.53
JOHANNA'S JAZZ IN MOTION 13606 River Rd Destrehan, LA 70047	03/25/2014	Campaign advertisement	\$ 45.00
KREWE OF AGAPE 689 East 29th Street Reserve, LA 70084	11/03/2014	Campaign advertisement	\$ 75.00
3. SUBTOTAL (optional)			\$621.65
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
KRISPY KREME 825 Clearview Pkwy Metairie, LA 70001	06/13/2014	Breakfast with constituents	\$ 7.03
L'OBSERVATEUR 116 Newspaper Dr Laplace, LA 70068	02/11/2014	Campaign advertisement	\$ 28.42
L'OBSERVATEUR 116 Newspaper Dr Laplace, LA 70068	04/24/2014	Campaign advertisement	\$ 50.00
L'OBSERVATEUR 116 Newspaper Dr Laplace, LA 70068	06/17/2014	Campaign advertisement	\$ 85.00
L'OBSERVATEUR 116 Newspaper Dr Laplace, LA 70068	07/08/2014	Campaign advertisement	\$ 65.00
LAPLACE LION'S CLUB P.O. Box 218 Laplace, LA 70069	02/28/2014	Dues	\$ 155.00
LAPLACE LION'S CLUB P.O. Box 218 Laplace, LA 70069	04/04/2014	Dues	\$ 150.00
MANDARIN EXPRESS 3301 Veterans Memorial Blvd Metairie, LA 70002	11/28/2014	Lunch with constituents	\$ 8.04
3. SUBTOTAL (optional)			\$548.49
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARBLE SLAB CREAMERY 4201 Veterans Memorial Blvd #D Metairie, LA 70006	02/21/2014	Lunch with constituents	\$ 9.77
MATHERNE'S 1424 W Airline Hwy Laplace, LA 70068	01/13/2014	Food for meeting with constituents	\$ 31.66
MCDONALD'S 1608 W Airline Hwy Laplace, LA 70068	03/24/2014	Lunch with constituents	\$ 4.79
MERCEDES-BENZ SUPERDOME 1500 Sugar Bowl Dr New Orleans, LA 70112	12/08/2014	Tickets to event	\$ 49.50
NEW ORLEANS HAMBURGER & SEAFOOD CO. 1338 W Airline Hwy Laplace, LA 70068	03/17/2014	Lunch with constituents	\$ 11.76
NEW ORLEANS HAMBURGER & SEAFOOD CO. 1338 W Airline Hwy Laplace, LA 70068	04/01/2014	Dinner with constituents	\$ 23.52
OFFICE DEPOT 260 W Airline Hwy Laplace, LA 70068	05/02/2014	Campaign supplies	\$ 18.32
OFFICE DEPOT 260 W Airline Hwy Laplace, LA 70068	05/13/2014	Campaign supplies	\$ 15.16
3. SUBTOTAL (optional)			\$164.48
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 260 W Airline Hwy Laplace, LA 70068	06/16/2014	Campaign supplies	\$ 32.69
OFFICE DEPOT 260 W Airline Hwy Laplace, LA 70068	06/17/2014	Campaign supplies	\$ 141.80
OFFICE DEPOT 260 W Airline Hwy Laplace, LA 70068	07/17/2014	Campaign supplies	\$ 25.60
OFFICE DEPOT 260 W Airline Hwy Laplace, LA 70068	07/21/2014	Campaign supplies	\$ 48.01
OFFICE DEPOT 260 W Airline Hwy Laplace, LA 70068	08/06/2014	Campaign supplies	\$ 58.96
OFFICE DEPOT 260 W Airline Hwy Laplace, LA 70068	08/18/2014	Campaign supplies	\$ 31.85
OFFICE DEPOT 260 W Airline Hwy Laplace, LA 70068	08/26/2014	Campaign supplies	\$ 39.22
OFFICE DEPOT 260 W Airline Hwy Laplace, LA 70068	08/29/2014	Campaign supplies	\$ 32.69
3. SUBTOTAL (optional)			\$410.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 260 W Airline Hwy Laplace, LA 70068	11/04/2014	Campaign supplies	\$ 14.70
PALACE CAFE 605 Canal St New Orleans, LA 70130	06/27/2014	Dinner with constituents	\$ 60.21
PALACE CAFE 605 Canal St New Orleans, LA 70130	07/14/2014	Dinner with constituents	\$ 86.43
PERFORMING ARTS DANCE CENTER 101 Fairway Drive Laplace, LA 70068	03/12/2014	Campaign advertisement	\$ 110.00
PERFORMING ARTS DANCE CENTER 101 Fairway Drive Laplace, LA 70068	03/28/2014	Campaign advertisement	\$ 75.00
PETRA'S RESTAURANT 1036 W Airline Hwy Laplace, LA 70068	04/15/2014	Dinner with constituents	\$ 13.85
PILOT TRAVEL CENTER 4301 South Main St Laplace, LA 70068	02/21/2014	Gas for campaign	\$ 47.55
PREMIUM PARKING SERVICE 1010 Common St #303 New Orleans, LA 70112	01/27/2014	Parking to attend campaign meeting	\$ 20.00
3. SUBTOTAL (optional)			\$427.74
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAY OF LIFE PAGEANT 188 W 7th St Reserve, LA 70084	02/10/2014	Campaign advertisement	\$ 100.00
RANDY REBOWE 3168 Murphy Dr Baton Rouge, LA 70809	09/05/2014	Tickets to LSU football game for constituents	\$ 270.00
RIVERSIDE ACADEMY 332 Railroad Ave Reserve, LA 70084	01/15/2014	Banquet advertisement	\$ 40.00
RIVERSIDE ACADEMY 332 Railroad Ave Reserve, LA 70084	03/26/2014	Prom mania sponsorship	\$ 100.00
RIVERSIDE ACADEMY 332 Railroad Ave Reserve, LA 70084	05/06/2014	Drama club campaign advertisement	\$ 50.00
RIVERSIDE ACADEMY 332 Railroad Ave Reserve, LA 70084	06/04/2014	Piranha Swim Organization lane advertisement sponsorship	\$ 100.00
RIVERSIDE ACADEMY 332 Railroad Ave Reserve, LA 70084	07/18/2014	Football team sponsorship	\$ 200.00
RIVERSIDE ACADEMY 332 Railroad Ave Reserve, LA 70084	08/13/2014	Campaign advertisement	\$ 50.00
3. SUBTOTAL (optional)			\$910.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RIVERSIDE ACADEMY 332 Railroad Ave Reserve, LA 70084	09/03/2014	Campaign advertisement	\$ 170.00
RIVERSIDE ACADEMY 332 Railroad Ave Reserve, LA 70084	10/14/2014	Chili sponsorship	\$ 75.00
RIVERSIDE ACADEMY 332 Railroad Ave Reserve, LA 70084	11/21/2014	Campaign advertisement	\$ 100.00
ROTOLO'S PIZZERIA 405 Belle Terre Blvd Laplace, LA 70068	01/06/2014	Lunch with constituents	\$ 13.23
ROTOLO'S PIZZERIA 405 Belle Terre Blvd Laplace, LA 70068	09/22/2014	Lunch with constituents	\$ 22.67
RUDOLPH G. DINVAUT ATHLETIC FOUNDATION 143 East 29th St Reserve, LA 70084	05/23/2014	Donation	\$ 500.00
RUTH'S CHRIS STEAK HOUSE 4836 Constitution Ave Baton Rouge, LA 70808	06/26/2014	Dinner with constituents	\$ 51.02
SAL & JUDY'S RESTAURANT 27491 US-190 Lacombe, LA 70445	02/08/2014	Dinner with constituents	\$ 116.00
3. SUBTOTAL (optional)			\$1,047.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB #8261 435 31st St Kenner, LA 70065	04/11/2014	Food & refreshments for campaign meeting	\$ 216.93
SAM'S CLUB #8261 435 31st St Kenner, LA 70065	10/31/2014	Food for campaign meeting	\$ 125.76
SAN FANCISCO PLANTATION 2646 Louisiana 44 Garyville, LA 70051	10/28/2014	Campaign advertisement	\$ 75.00
JENEL SECREASE CAMPAIGN FUND 21039 Live Oak Ln Pontchatoula, LA 70454	05/02/2014	Donation	\$ 100.00
SHELL 482 Belle Terre Blvd Laplace, LA 70068	02/01/2014	Gas for campaign	\$ 53.65
SHONEY'S 420 W Bank Expwy Gretna, LA 70053	09/18/2014	Dinner with constituents	\$ 61.59
SICILY'S ITALIAN BUFFET 214 Belle Terre Blvd Laplace, LA 70068	01/24/2014	Lunch with constituents	\$ 13.83
SICILY'S ITALIAN BUFFET 214 Belle Terre Blvd Laplace, LA 70068	07/04/2014	Dinner with constituents	\$ 23.09
3. SUBTOTAL (optional)			\$669.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHEASTERN LOUISIANA UNIVERSITY 500 Western Ave SLU Box 10858 Hammond, LA 70402	01/23/2014	Campaign T-shirts	\$ 179.57
SOUTHWEST AIRLINES 2702 Love Field Dr Dallas, TX 75235	04/24/2014	In flight wifi for campaign computer	\$ 16.00
SOUTHWEST AIRLINES 2702 Love Field Dr Dallas, TX 75235	04/28/2014	In flight wifi for campaign computer	\$ 8.00
SPORTS PUB & GRILL INC. 3001 Ormond Center Ct Destrehan, LA 70047	09/14/2014	Dinner with constituents	\$ 37.17
ST. CHARLES CATHOLIC HIGH SCHOOL 100 Dominican Rd Laplace, LA 70068	04/02/2014	Quarterback club advertisement	\$ 100.00
ST. HUBERT CATHOLIC HIGH SCHOOLS 176 Anthony F Monica St Garyville, LA 70051	11/17/2014	Pageant sponsorship	\$ 55.00
ST. JOAN OF ARC 919 Cambronne St New Orleans, LA 70118	12/10/2014	Campaign advertisement	\$ 100.00
ST. JOHN DEMOCRATIC COMMITTEE P.O. Box 94183 Baton Rouge, LA 70804	06/11/2014	Donation	\$ 40.00
3. SUBTOTAL (optional)			\$535.74
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. JOHN THEATRE 115 W 4th St Reserve, LA 70084	02/18/2014	Campaign advertisement	\$ 100.00
ST. JOHN THEATRE 115 W 4th St Reserve, LA 70084	02/25/2014	Campaign advertisement	\$ 40.00
ST. JOHN THEATRE 115 W 4th St Reserve, LA 70084	07/18/2014	Campaign advertisement	\$ 75.00
ST. JOHN THEATRE 115 W 4th St Reserve, LA 70084	09/02/2014	Sugar Queen advertisement	\$ 125.00
THE DONUT HOLE 421 W Airline Hwy Laplace, LA 70068	09/19/2014	Breakfast with constituents	\$ 39.08
THIBODAUx CHAMBER OF COMMERCE 318 E Bayou Rd Thibodaux, LA 70301	11/13/2014	Campaign advertisement	\$ 75.00
VICKI SOTO MEMORIAL FUND INC. P.O. Box 411 411 Barnum Ave Stratford, CT 06614	10/26/2014	Donation	\$ 50.00
WAFFLE HOUSE 4304 Main S Laplace, LA 70068	04/16/2014	Dinner with constituents	\$ 27.73
3. SUBTOTAL (optional)			\$531.81
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALGREENS 2700 Johnston St Lafayette, LA 70503	07/21/2014	Campaign supplies	\$ 16.20
WARRIOR TRAVELING BASEBALL Laplace, LA 70068	04/25/2014	Campaign advertisement	\$ 100.00
WAYNE JACOBS SMOKEHOUSE 769 W 5th St Laplace, LA 70068	08/08/2014	Dinner with constituents	\$ 36.72
WEST ST. JOHN HIGH SCHOOL 480 LA 3127 Edgard, LA 70049	08/01/2014	Campaign advertisement	\$ 300.00
WEST ST. JOHN HIGH SCHOOL 480 LA 3127 Edgard, LA 70049	09/30/2014	Sign sponsorship	\$ 150.00
WINN-DIXIE 1830 W Airline Hwy Laplace, LA 70068	01/19/2014	Food for campaign meeting	\$ 11.83
WINN-DIXIE 1830 W Airline Hwy Laplace, LA 70068	03/09/2014	Food for campaign meeting	\$ 13.73
WINN-DIXIE 1830 W Airline Hwy Laplace, LA 70068	11/12/2014	Food for campaign meeting	\$ 19.77
3. SUBTOTAL (optional)			\$648.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WINN-DIXIE 1830 W Airline Hwy Laplace, LA 70068	12/01/2014	Food for campaign meeting	\$ 16.70
ITRAVEL 6000 N Terminal Pkwy Atlanta, GA 30337	05/27/2014	Campaign computer accessories	\$ 27.09
3. SUBTOTAL (optional)			\$43.79
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,507.24

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK 1200 West Airline Hwy Laplace, LA 70068	05/07/2014	Service charge	\$ 4.00
CAPITAL ONE BANK 1200 West Airline Hwy Laplace, LA 70068	06/06/2014	Service charge	\$ 4.00
CAPITAL ONE BANK 1200 West Airline Hwy Laplace, LA 70068	07/08/2014	Service charge	\$ 4.00
CAPITAL ONE BANK 1200 West Airline Hwy Laplace, LA 70068	08/07/2014	Service charge	\$ 4.00
CAPITAL ONE BANK 1200 West Airline Hwy Laplace, LA 70068	09/08/2014	Service charge	\$ 4.00
CAPITAL ONE BANK 1200 West Airline Hwy Laplace, LA 70068	10/07/2014	Service charge	\$ 4.00
CAPITAL ONE BANK 1200 West Airline Hwy Laplace, LA 70068	11/07/2014	Service charge	\$ 4.00
CAPITAL ONE BANK 1200 West Airline Hwy Laplace, LA 70068	12/05/2014	Service charge	\$ 4.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 32.00

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